

Date: Tuesday, 6/13/2006 2:27:05 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D2571/72/73/74
Job Number : 27540	
Estimate Number : 10804	
P.O. Number : <i>NIA</i>	Part Number : Z_CUSTOM
This Issue : 6/13/2006 S.O. No. : <i>NIA</i>	Drawing Number : RTN TO STK
Prsht Rev. : NC	Project Number : <i>NIA</i>
First Issue : <i>NIA</i> Type :	Drawing Revision : <i>NIA</i>
Previous Run : 00015	Material : <i>NIA</i>
Written By : _____	Due Date : 6/20/2006 Qty: 1 Um: Each
Checked & Approved By : _____	
Comment : _____	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	POWDER COATING	POWDER COATING
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Comment: POWDER COATING

STRIP POWDER COAT

1 X D2572 B24838 ✓

1 X D2572 B25898 ✓

2 X D2574 B24434 ✓

1 X D2571 B24433 ✓

1 X D2571 B25897 ✓

2 X D2573 B24434 ✓

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	POWDER COATING	POWDER COATING
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Comment: POWDER COATING

ACID ETCH & AL'ODINE PER QSI 005 4.1

4.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
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Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

5.0	POWDER COATING	POWDER COATING
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Comment: POWDER COATING

POWDER COAT WHITE PER QSI 005 4.3

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Seq. #:

Machine Or Operation:

Description :

6.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

07/2/04

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STOCK UNDER NEW B/N

07/2/04

8.0

PG

PURCHASING



Comment: PURCHASING
ADJUST INVENTORY AS FOLLOWS:
2 X D2571 B27540 (165.00 EA.)
2 X D2572 B27540 (130.00 EA.)
2 X D2573 B27540 (151.00 EA.)
2 X D2574 B27540 (115.00 EA.)

will count at YE inv.

07/2/14 (2)

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
INSPECT LEVEL 21

07/02/14 (7)

Job Completion



U 07-02-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: LD Date: 01/02/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
0702-06	3.0	1 saddle B24838 was left in the acid over night. Over etched. Human error.	QSI042	Ensure employee stays on top of R; pays attention to work in progress. scrap & destroy saddle.	FL 07/02/06	0702-06	QSI042	0702-06

NOTE: Date & initial all entries

